Vanguard of Memphis (Poplar Point) Name	Sch	edule F	Pr	oof of Claim		3 Allowed Amt	Comments	
ACCURATE HEALTHCARE INC	\$	372.54	- ' '	oor or claim	\$	372.54	_ Comments	
ADP LLC	\$	4,138.27			\$	4,138.27		
AIR GAS	\$	105.70			\$	105.70		
ALLSCRIPTS	\$	1,461.54			Ś	1,461.54		
	\$ \$				ş Ś			
ALPINE BOTTLED WATER		84.37	ċ	72.027.64	-	84.37		
Ambassador Construction LLC		30,447.50	\$	72,927.61	\$	72,927.61		
AMERICAN DATA	\$	3,535.26			\$	3,535.26		
AMERICAN HEALTHTECH	\$	697.17			\$	697.17		
ANGELA D. WATSON	\$	3,000.00			\$	=	Paid	
ASSURANT EMPLOYEE BENEFITS	\$	72.40			\$	72.40		
AT&T	\$	1,140.62			\$	1,140.62		
AT&T Mobility	\$	438.78			\$	438.78		
AVGUY.COM	\$	790.00			\$	790.00		
BAPTIST MEMORIAL HOSPITAL	\$	903.41			\$	903.41		
BD LOGISTICS	\$	142.52			\$	142.52		
Beecher Carlson	\$	2,436.98			\$	-	Paid	
BHC-LTC INSURANCE LTD.		294,794.08			Ś	294,794.08		
BINSWANGER GLASS COMPANY	\$	268.18			\$	268.18		
BIOTECH SYSTEMS	\$	352.25			\$	352.25		
BRANSON ELECTRIC	\$	270.00			\$	270.00		
BTW TRANSPORTATION	\$	300.00			\$	300.00		
BUDGET PUMPING SERVICE, INC.	\$	135.00			\$	135.00		
CAMPBELL CLINIC PC	\$	419.54			\$	419.54		
Carrie E. Yancey	\$	-	\$	90,000.00			Personal Injury Claim	
CASS INFORMATION SYSTEMS INC	\$	591.20			\$	591.20		
Cassand Dodson	\$	15.38			\$	15.38		
CHRIS PHILLIPS DISTRIBUTING, LLC	\$	177.02			\$	177.02		
CIT - CHICAGO	\$	256.58			\$	256.58		
City of Memphis			\$	38,429.69			Paid by Property Tax Escrow	
COMP BENEFITS INS CD	\$	1,753.22	*	00,120.00	Ś	1,753.22		
COMPBENEFITS - VS	\$	1,534.12			\$	1,534.12		
COMPREHENSIVE MEDICAL LLC	\$	112.16			\$	112.16		
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CONSOLIDATED MEDICAL STAFFING, INC		21,000.00			\$	21,000.00		
COVIDIEN	\$	1,100.00			\$	1,100.00		
CURASPAN HEALTH GROUP INC	\$	2,700.00			\$	2,700.00		
DAKOTA CORP	\$	325.00			\$	325.00		
DELTA MEDICAL CENTER	\$	95.12			\$	95.12		
DIRECT SUPPLY	\$	4,946.44	\$	6,868.25	\$	5,217.19	\$1651.06 allowed as administrative clair	
ECOLAB INSTITUTIONAL	\$	316.77			\$	316.77		
ELDERSCRIPT SERVICES	\$	775.84			\$	775.84		
EMERGENCY MOBILE HEALTH CARE, LLC	\$	16,800.00			\$	16,800.00		
EMPLOYMENT SCREENING SERVICES	\$	1,791.25			\$	1,791.25		
EPS PRINT SOLUTIONS, INC.	\$	45.45	Ś	45.45	\$	45.45		
EVERGREEN REHABILITATION		89,818.62	*		Ś	89,818.62		
FEDERAL EQUIPMENT DEALERS INC	\$	1,073.44			Ś	1,073.44		
FIRST CALL AMBULANCE SERVICE	¢	894.46			¢	894.46		
GAMMA HEALTHCARE	ş				ç			
	\$	1,114.89			۶	1,114.89		
GENERAL PLUMBING CO.INC	\$	105.00			\$	105.00		
GRAINGER	\$	1,157.34	Ş	1,085.32		1,085.32		
HD SUPPLY FACILITIES MAINTENANCE LTD	\$	4,695.82			\$	4,695.82		
Healthcare Services Group, c/o Craig Hir	\$ 1	117,385.71	\$	87,183.03	\$	87,183.03		
Internal Revenue Service	\$	-	\$	700.00	\$	-	Disputed	
INTERNATIONAL BUSINESS SOLUTIONS ALLIANC	\$	1,246.04			\$	1,246.04		
JOHNSTONE SUPPLY	\$	1,107.27			\$	1,107.27		
JUST MEDICAL INC	\$	3,147.88			\$	3,147.88		
Life Insurance Company of America	\$	288.10			\$	288.10		
LINDE GAS NORTH AMERICA	\$	4,511.73			Ś	4,511.73		
MANAGEMENT AND NETWORK SERVICE, LLC	\$	3,750.00			\$	3,750.00		
					\$			
MATTHEW ELECTRICAL CONTRACTOR INC	\$	1,380.00				1,380.00		
MEDIC ONE MEDICAL RESPONSE		15,139.05	ć	05.053.05	\$	15,139.05	A succed Ouder	
MEDLINE INDUSTRIES INC	\$	67,886.29		95,053.01	\$	53,811.68	Agreed Order	
MEMPHIS LIGHT GAS & WATER			\$	16,118.35	_		Paid	
METHODIST HEALTH CARE MEMPHIS HOSPITALS	\$	177.15			\$	177.15		
National Datacare Corporation	\$	2,364.55			\$	2,364.55		
NCS HEALTHCARE OF TENNESSEE INC (OMNICARE)			\$	6,496.70	\$	6,496.70		
NOVACOPY	\$	5,178.72			\$	5,178.72		
ON HOLD CONCEPTS INC	\$	50.00			\$	50.00		
PATTERSON MEDICAL	\$	186.57			\$	186.57		
PITNEY BOWES GLOBAL FINANCIAL	\$	1,129.19			\$	1,129.19		
POINTCLICKCARE	\$	7,126.52	\$	6,901.52	\$	6,901.52		
PROVIDIGM LLC	ب خ	690.00	7	0,301.32	\$	690.00		
	ç خ				\$			
QUALITY MOBILE X-RAY SERVICES INC	\$	2,009.05				2,009.05		
RECALL SECURE DESTRUCTION INC	\$	2,515.36			\$	2,515.36		
RECOVER CARE	\$	16,686.14			\$	16,686.14		

RIDGE LAKE AMBULATORY SURGERY CENTER PLL	\$ 928.65			Ś	928.65	
ROBINSON AND ASSOCIATES PC	\$ 260.00			\$	260.00	
S & S WORLDWIDE	\$ 136.02			\$	136.02	
SEMMES-MURPHEY CLINIC	\$ 73.53			\$	73.53	
SHELBY COUNTY TRUSTEE		\$	55,147.45			Paid by Property Tax Escrow
SHERWIN WILLIAMS 7367	\$ 380.92			\$	380.92	
Shirley Roberts	\$ -	\$	105,000.04	\$	-	Personal Injury Claim
SIMPLEX GRINNELL	\$ 4,482.05			\$	4,482.05	
STANLEY CONVERGENT SECURITY SOLUTIONS	\$ 2,557.09			\$	2,557.09	
STAPLES BUSINESS ADVANTAGE	\$ 3,458.13			\$	3,458.13	
SUWANNEE MEDICAL PERSONNEL	\$ 4,261.34			\$	4,261.34	
SYMPHONY DIAGNOSTIC SERVICES NO 1 (MOBILEX)		\$	398.46	\$	398.46	
SYSCO-MEMPHIS	\$ 30,481.69	\$	41,710.21	\$	24,806.21	\$16,904 allowed as admin. claim
THINK A NEW	\$ 2,623.11			\$	2,623.11	
TIGERDIRECT	\$ 681.33			\$	681.33	
TRANE	\$ 4,594.04			\$	4,594.04	
U.S. FOOD SERVICE	\$ 25,468.15			\$	35,407.67	Agreed Order
UNITED ELEVATOR SERVICES , LLC	\$ 185.00			\$	185.00	
UPCHURCH INDUSTRIAL	\$ 17,977.10			\$	17,977.10	
UT MEDICAL GROUP INC	\$ 246.71			\$	246.71	
VERIZON	\$ 39.00			\$	39.00	
Walter Nelson, Estate of Joyce Nelson	\$ -	\$	750,000.00	\$	-	Personal Injury Claim
WEST CLINIC PC	\$ 11,148.93			\$	11,148.93	
WHITE HEAD OIL CO. INC.	\$ 1,348.15			\$	1,348.15	
YULETIDE OFFICE SUPPLY INC	\$ 720.00			\$	720.00	
						_
	\$ 865,507.49	-		\$	869,406.26	<del>-</del>